

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2009.
- 2) This case was confirmed on 02/24/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/21/2010, 09/01/2010.
- 5) The case was converted on 09/28/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,000.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,475.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,475.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,104.17
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 104.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,208.89**

Attorney fees paid and disclosed by debtor **\$ 643.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	500.00	1,159.20	1,159.20	109.98	16.23
AMERICAN GENERAL FIN	UNSECURED	600.00	NA	NA	.00	.00
WELLS FARGO BANK NA	SECURED	123,000.00	113,547.71	.00	.00	.00
VILLAGE OF EAST HAZE	SECURED	2,900.00	.00	2,900.00	139.90	.00
WELLS FARGO BANK NA	SECURED	NA	29,645.97	29,645.97	.00	.00
AMERICAN FAMILY INSU	UNSECURED	592.00	NA	NA	.00	.00
ASSETCARE	UNSECURED	1,236.00	NA	NA	.00	.00
ASSOCIATED CREDIT SE	UNSECURED	454.00	NA	NA	.00	.00
CAPITAL ACCOUNTS	UNSECURED	593.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	200.00	991.43	991.43	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	241.00	291.00	291.00	.00	.00
ST JAMES ANESTHESIA	UNSECURED	132.00	137.00	137.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,127.00	1,491.57	1,491.57	.00	.00
CHICAGO HEIGHTS MED	UNSECURED	25.00	NA	NA	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	168.00	NA	NA	.00	.00
CLIENT SERVICES	UNSECURED	815.00	NA	NA	.00	.00
AFFIRMATIVE INSURANC	UNSECURED	147.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	810.00	2,416.14	2,416.14	.00	.00
CREDITORS ALLIANCE I	UNSECURED	159.00	NA	NA	.00	.00
SULLIVAN URGENT	UNSECURED	267.00	NA	NA	.00	.00
BUD S AMBULANCE SERV	UNSECURED	175.00	NA	NA	.00	.00
CHURL SOO SUK MD	UNSECURED	211.00	NA	NA	.00	.00
DUNELAND ANESTHESIA	UNSECURED	450.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FASHION BUG/SOANB	UNSECURED	386.00	NA	NA	.00	.00
FINANICAL RECOVERY S	UNSECURED	182.00	NA	NA	.00	.00
GMAC	UNSECURED	5,880.00	NA	NA	.00	.00
GLOBAL RECOVERY SERV	UNSECURED	331.00	NA	NA	.00	.00
GUTHY RENKER	UNSECURED	98.00	NA	NA	.00	.00
MIDWEST EMERGENCY AS	UNSECURED	136.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	75.00	NA	NA	.00	.00
ISLAND NATIONAL GROU	UNSECURED	548.00	NA	NA	.00	.00
KOMYATT ASSOC	UNSECURED	200.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	111.00	NA	NA	.00	.00
MARTIN HALL MD	UNSECURED	25.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	273.00	NA	NA	.00	.00
MIDTOWN DENTAL	UNSECURED	618.00	NA	NA	.00	.00
MITCHELL N KAY	UNSECURED	143.00	NA	NA	.00	.00
MUNSTER COMMUNITY HO	UNSECURED	1,240.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	927.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	866.00	NA	NA	.00	.00
COMED	UNSECURED	406.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,500.00	283.14	283.14	.00	.00
PFG OF MINNESOTA	UNSECURED	205.00	NA	NA	.00	.00
PTSIR	UNSECURED	41.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	369.00	NA	NA	.00	.00
BECKS TOWING & RECOV	UNSECURED	2,615.00	NA	NA	.00	.00
RMCB COLLECTION AGEN	UNSECURED	500.00	NA	NA	.00	.00
VILLAGE OF HOMEWOOD	UNSECURED	150.00	NA	NA	.00	.00
VILLAGE OF HOMEWOOD	UNSECURED	150.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	582.00	582.06	582.06	.00	.00
SOUTH SUBURBAN CARDI	UNSECURED	25.00	NA	NA	.00	.00
SOUTHWEST LABS PHYSI	UNSECURED	10.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	500.00	NA	NA	.00	.00
SUNRISE CREDIT	UNSECURED	500.00	NA	NA	.00	.00
VANRU CREDIT	UNSECURED	707.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	234.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	856.00	1,389.54	1,389.54	.00	.00
VILLAGE OF EAST HAZE	UNSECURED	500.00	NA	NA	.00	.00
BARRY L GORDON	UNSECURED	NA	2,169.31	2,169.31	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	148.64	148.64	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	82.99	82.99	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	29,645.97	.00	.00
Debt Secured by Vehicle	1,159.20	109.98	16.23
All Other Secured	<u>2,900.00</u>	<u>139.90</u>	<u>.00</u>
TOTAL SECURED:	33,705.17	249.88	16.23
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,982.82	.00	.00

Disbursements:

Expenses of Administration	\$ 1,208.89	
Disbursements to Creditors	\$ 266.11	
TOTAL DISBURSEMENTS:		\$ 1,475.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.